

UNITED STATES OF AMERICA
POSTAL REGULATORY COMMISSION
WASHINGTON, D.C. 20268-0001

Annual Compliance Report, 2017

Docket No. ACR2017

CHAIRMAN'S INFORMATION REQUEST NO. 17

(Issued February 9, 2018)

To clarify the basis of the Postal Service's FY 2017 Annual Compliance Report (ACR), filed December 29, 2017,¹ the Postal Service is requested to provide written responses to the following questions. Answers should be provided to the individual questions as soon as they are developed, but no later than February 16, 2018.

International Mail

1. Please refer to Library Reference USPS–FY17–NP2, December 29, 2017, folder “ICRA Core Files,” Excel file “Reports (Unified).xlsx.”
 - a. Please reconcile the data reported in Excel file “Reports (Unified).xlsx,” tab “A Pages (md),” row 69 with the data reported in Library Reference USPS–FY17–4, December 29, 2017, folder “Special Services,” Excel file “FY17 Special Services.xlsx,” tab “L-1 Int’l Special Services,” row 28.
 - b. Please reconcile the data reported in Excel file “Reports (Unified).xlsx,” tab “A Pages (c),” row 72 with the data reported in Library Reference USPS–FY17–NP8, December 29, 2017, Excel File “USPS-FY17-NP8.Intl.Comp.BDs.NONPUBLIC.xlsx,” tab “INTL FEES & SERVICES,” row 31.

¹ United States Postal Service FY 2017 Annual Compliance Report, December 29, 2017 (FY 2017 ACR).

Fee Distribution

2. Please refer to the Postal Service's response to Chairman's Information Request No. 7, question 3, and the attached Excel workbook "Resp.Q.3.AttachA_MDFeeDist_Followup.xlsx," which is a version of the spreadsheet included with the response that has been modified to include some additional information.
 - a. Please confirm that "Business Reply Service" refers to Special Services product Business Reply Mail. If not confirmed, please explain.
 - b. Please confirm the breakdown of "First Class Services and Fees" between Business Reply Mail and First-Class Mail Picture Permit fees shown in the "MD Fees" worksheet, cells F10 and F11.
 - c. Please reconcile and explain the difference between the Business Reply Mail total contained in the Revenue, Pieces, and Weight data, shown in the "MD Fees" worksheet, cell F14, and the Business Reply Mail total contained in USPS-FY17-45, shown in cell F15.
 - d. Please provide a copy of the "FCM" worksheet, modified to show the distribution of the correct Business Reply Mail, Picture Permit, and/or First-Class Services and Fees.
 - e. Please reconcile the amount of Total Periodicals Fees shown in the "MD Fees" worksheet, cell B36, with the amount of Total Periodicals Mail Fees shown in the "Periodicals" worksheet, cell E15. Please revise the distribution of volumes and fee revenue in the "Periodicals" worksheet if appropriate.
 - f. Please reconcile the amount of Total Package Services Fees shown in the "MD Fees" worksheet, cell B43, with the amount of Total Package Services Fees shown in the "Package Services" worksheet, cell I36.

Please revise the distribution of volumes and fee revenue in the “Package Services” worksheet if appropriate.

Consumer Access

3. The Postal Service filed “Retail Revenue by Channel” tables for FY 2015, FY 2016, and FY 2017 in Chairman Information Request (CHIR) responses.² In another CHIR response, the Postal Service identified errors in the FY 2016 Retail Revenue by Channel table.³
 - a. Please submit updated “Retail Revenue by Channel” tables for FY 2014, FY 2015, FY 2016, and FY 2017. For each table, please submit an Excel file linking the data in each table to Library Reference 29 filed for that fiscal year.⁴
 - b. Please reconcile any discrepancies between the updated Retail Revenue by Channel tables and the tables provided in past CHIR responses. See n. 2, *supra*.
4. The number of retail facilities differs among the Postal Service’s *Annual Report to Congress*, Library Reference USPS-FY17-33, and CHIR responses.⁵ Please fill

² See Docket No. ACR2015, Responses of the United States Postal Service to Questions 5-7, 9-10, 12, and 17-28 of Chairman’s Information Request No. 6, January 29, 2016, question 6; Docket No. ACR2016, Responses of the United States Postal Service to Questions 1-2, 4-9, 11-13, 15-19, 23, 28, and 31-33 of Chairman’s Information Request No. 3, January 13, 2017, question 5; Responses of the United States Postal Service to Questions 1-19 of Chairman’s Information Request No. 2, January 17, 2018, question 14 (Responses to CHIR No. 2).

³ Responses of the United States Postal Service to Questions 1-3 of Chairman’s Information Request No. 7, January 30, 2018, question 2.b.

⁴ See Docket No. ACR2014, Library Reference USPS–FY14–NP29, December 29, 2014; Docket No. ACR2015, Library Reference USPS–FY15–NP29, December 29, 2015; Docket No. ACR2016, Library Reference USPS–FY16–NP29, December 29, 2016; Docket No. ACR2017, Library Reference USPS–FY17–NP29, December 29, 2017.

⁵ Compare *United States Postal Service FY 2017 Annual Report to Congress*, Library Reference USPS-FY17–17, December 29, 2017, at 9 with Library Reference USPS–FY17–33, December 29, 2017, Excel file “Post.Office.FY2017.xls” and Responses to CHIR No. 2, questions 16-18.

in the table below with the most up-to-date numbers for FY 2015, FY 2016, and FY 2017.

Facility Type	FY 2015	FY 2016	FY 2017
Post Offices			
Classified Stations & Branches and Carrier Annexes			
Total Postal-Managed	-	-	-
Contract Postal Units			
Village Post Offices			
Community Post Offices			
Total Non-Postal-Managed	-	-	-
Total Retail Facilities	-	-	-

By the Chairman.

Robert G. Taub